Tax ID Number: DUNS Number: DUNS Number: Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: a NAME U.S. Dept. Of Homeland Security 5535,616.62 SEE BILLING INSTRUCTIONS ON REVERSE (or P.O. Box) 425 I Street, NW	,	OR	RDER JR SL	JPPLIES OR SER	VICES	(J 1/)		PAGE	OF PAGES .
ACD-3-C-0015" A ORDER NO. BRIGGER OF 5-J-0146 A REQUISION/METERENCE NO. BRIGGER OF 5-J-0146 BRIGGER OF 5-J-0146	MPORTANT:	Mark all packages and papers with	h contract and/c	or order numbers				1	3
A REQUISITION PRICE (AMONE STREET ADDRESS) INSURING OFFICE (AMONE STREET ADDRESS) INTERITY OF OFFICE (AMONE STREET ADDRESS) INTERITY OF OFFICE (AMONE STREET ADDRESS) INTERITY OF OFFICE (AMONE STREET ADDRESS) INTERITY OFFI (AMONE STREET ADDRESS) INT	. DATE OF OR						6. SHIP TO:		
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ISSUENCE OFF-05-J-0146	ORDER NO.		4. REQUISITION	V/REFERENCE NO.					
Immigration and Customs Enforcement Immigration and Customs Enforcement Internity Immigration Internity	HSCEOP-0	05-J-00146	FH005040	D	US Depar	tment of Home	eland Secu	rity	
TO. I. SARP VIA A STATE C. CITY COMPANY NAME COMPANY	J.S. Dep [mmigrat	ot. Of Homeland Secur tion and Customs Enfo			Immigrat Detention 126 Nort	ion and Custon and Removal	l Office	ement	
TO:	lm 2208					Kenneth Landgi	rebe		1
TO. NAME OF CONTRACTOR NAME OF CONTRACTOR NAME OF CONTRACTOR CORRECTIONS CORPORATION OF AMERICA COMPANY NAME STREET ADDRESS TO. BURTON HILLS BLVD STE 100 CITY ASTATE 7.2P CODE STREET ADDRESS ACCOUNTING AND APPROPRIATIONS DATA SEE APTACHIMENT A SUBJINESS CLASSIFICATION (Check appropriate box(ea)) L. DISADVANTAGED 18. PURCHASE ACCOUNTING AND APPROPRIATIONS DATA SEE APTACHIMENT A SUBJINESS CLASSIFICATION (Check appropriate box(ea)) L. DISADVANTAGED 18. PURCHO 19. PURCHASE ACCOUNTING AND APPROPRIATIONS DATA SEE APTACHIMENT A SUBJINESS CLASSIFICATION (Check appropriate box(ea)) L. DISADVANTAGED 19. PURCHASE ACCOUNTING AND APPROPRIATIONS DATA SEE APTACHIMENT A SUBJINESS CLASSIFICATION (Check appropriate box(ea)) L. DISADVANTAGED 19. PURCHASE ARCOUNTING AND APPROPRIATIONS DATA SEE APTACHIMENT A SUBJINESS CLASSIFICATION (Check appropriate box(ea)) L. DISADVANTAGED 19. SCHEDULE (See reverse for Rejections) 19. ONA BEFORE (Code) 10.	Jashingt	on DC 20536			1				
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A PURCHASE STREET ADDRESS STREET ADDRESS DELIVERY			MERICA			8 T\	/PE OF ORDER		
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and conditions perfect on both sides of the above-numbered confirmat. ACCOUNTING AND APPROPRIATIONS DATA TN 372156105								reverse, this deliv	very order is tions contained on
CITY ASHVILLE C. STATE f. ZIP CODE TN 372156105 This order and on the attached sheets, if any, including delivery as indicated. Contract SEE ATTACHMENT A 10. REQUISITIONING DEFICE Immigration and Customs Enforcement					1	-			
ACCOUNTING AND APPROPRIATIONS DATA SEE ATTACHMENT A 10. REQUISITIONING OFFICE Inmigration and Customs Enforcement 11. BUSINESS CLASSIFICATION (Check appropriate box(es))	CITY		e. STAT	TE f. ZIP CODF	this order and o	on the attached sheets, if	I '		apove-numbered
10. REQUISITIONING OFFICE Immigration and Customs Enforcement 1. BUSINESS CLASSIFICATION (Check appropriate box(es))		E	į i		any, including o	delivery as indicated.			
1. BUSINESS CLASSIFICATION (Check appropriate box(es)) a. SMALL Destination 14. GOVERNMENT BILINO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 17. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 18. SUPPLIES OR SERVICES (b) (c) (d) Tax ID Number: DUNS Number: This delivery order is made against Contract ACD-3-C-015 with a period of performance of October 1, 2004 to September 30, 2005. Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: a. NAME U.S. Dept. Of Homeland Security SEEBILING MORES ENGRESS (or P.O. Box) 425 I Street, NW 16. DISCOUNT TERMS 09/07/2005 16. DISCOUNT TERMS ON REFORE (Date) 17. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 18. SHIPPING TO NUMBER (b) (2) This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued 21. MAIL INVOICE TO: a. NAME U.S. Dept. Of Homeland Security S535, 616. 62							toms Enfo	rcement	
La SMALL			hox(es))						
13. PLACE OF INSPECTION Destination 15. ACCEPTANCE Destination 17. SCHEDULE (See reverse for Rejections) 17. SCHEDULE (See reverse for Rejections) 18. AMOUNT (a) Tax ID Number: DUNS Number: This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17. SCHEDULE (See reverse for Rejections) AMOUNT (b) (c) (d) (e) (1) (d) (e) (1) (d) (e) (d) (e) (e) (d) (e) (d) (e) (e) (d) (e) (e) (d) (e) (d) (e) (d) (e) (e) (d) (e) (d) (e) (e) (d) (e) (e) (d) (e) (d) (e) (d) (e) (e) (d) (e) (d) (e) (d) (e) (d) (e) (e) (d) (e) (d) (e) (d) (e) (d) (e) (e) (d) (e) (d) (e) (d) (e) (e) (d) (e) (d) (e) (d) (e) (d) (e) (d) (e) (e) (d) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	L			R THAN SMALL	c. [DISADVANTAGED	(d. WOME	EN-OWNED
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INSPECTION Destination ITEM NO. (a) Tax ID Number: (b) (2) This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued Item No. (a) Tax ID Number: (b) (2) This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued Item No. (a) Tax ID Number: (b) (2) This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued Item No. (b) UNIT PRICE AMOUNT (0) (c) (c) This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued Item No. (b) UNIT PRICE AMOUNT (0) (c) (c) This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued Item No. (b) UNIT PRICE AMOUNT (0) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c)		13. PLACE OF							
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TEM NO. (a) Tax ID Number: (b) (c) (d) PRICE AMOUNT (f) (g) Tax ID Number: (b) (2) This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 170 (Companies) 21. MAIL INVOICE TO: a. NAME U.S. Dept. Of Homeland Security \$535,616.62				17. SCHEDULE	(See reverse for Rej	ections)			
(a) (b) (c) (d) (e) (f) (g) Tax ID Number: DUNS Number: This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: a. NAME U.S. Dept. Of Homeland Security SEE BILLING INSTRUCTIONS ON REVERSE (or P.O. Box) 170 (Co. (d) (e) (f) (g) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I							1		QUANTIT
Tax ID Number: DUNS Number: This delivery order is made against Contract ACD-3-C-0015 with a period of performance of October 1, 2004 to September 30, 2005. Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO: a. NAME U.S. Dept. Of Homeland Security b. STREET ADDRESS Immigration and Customs Enforcement ON REVERSE (or P.O. Box) 17.									ACCEPTE
a. NAME U.S. Dept. Of Homeland Security b. STREET ADDRESS Immigration and Customs Enforcement (or P.O. Box) 425 I Street, NW 177		DUNS Number: This delivery order: Contract ACD-3-C-001 performance of Octobe 30, 2005.	is made aq 5 with a p	gainst period of	r				(b
a. NAME U.S. Dept. Of Homeland Security b. STREET ADDRESS Immigration and Customs Enforcement (or P.O. Box) 425 I Street, NW 21. MAIL INVOICE TO: \$535,616.62	-	18. SHIPPING POINT		19. GROSS SHIPPING	G WEIGHT	20. INVOICE NO.		<u> </u>	17(h) TOT.
a NAME SEE BILLING INSTRUCTIONS ON REVERSE ON REVERSE a. NAME U.S. Dept. Of Homeland Security b. STREET ADDRESS Immigration and Customs Enforcement (or P.O. Box) 425 I Street, NW				· 21 MAII INVOICE TO:					page
SEE BILLING NSTRUCTIONS ON REVERSE U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425 I Street, NW 170		a. NAME		21. 10/10 1440100 70.			\$535.	616.62	◀
ON REVERSE (or P.O. Box) 425 I Street, NW	SEE BILLING								
		(or P.O. Box) 425	I Street		nforcement				17(i GR/ TO1
c. CITY d. STATE e. ZIP CODE \$535,616.62 • Washington DC 20536					[l .	\$535,	616.62	•
22. UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Jan K. Wisor		N 0	L 1.	, , / .		1	sor		
Jan K. Wisor Title: Contracting/ordering Officer			Jan K	Wu.	۸	TITLE: CONTRACTIN	G/ORDERING OFF	FICER	
NSN 7540-01-152-8083 PREVIOUS EDITION NOT USABLE Prescribed by GSA/FAR (48 CFR) 53.213(/)						

DER F **SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

08/08/2005 ACD-3-C-0015

ORDER NO.

08/08/2	005 ACD-3-C-0015				HSCE	OP-05-J-00146	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)		(F)	(G)
	Period of Performance: 10/01/2004 to 09/30/2005			·			
0001	Provide funding for Detention mandays remaining costs for April 2005, under CLINs 1001 and 1002.					521,575.44	
0002	Provide funding for Transportation Services (Mileage Reimbursement) for April 2005 under CLIN 1003.			·	0.37		(b)(4
0003	Provide funding for April wages under CLIN 1005.					5,581.00	
0004	Provide funding for sack lunches for April 2005 under CLIN 1006.					4,283.84	
	Total amount of award: \$535,616.62. The obligation for this award is shown in box 17(i).					·	
•							
					•		
							;
						·	
				·			·
			,				

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FHO05040D

 PROJECT
 TASK
 FUND
 PROGRAM
 ORGANIZATION
 OBJECT
 UDF
 AMOUNT

 \$521,575.44
 \$5,581.00
 \$5,581.00
 \$4,283.84

(b)(2)

(b)(4)

AMEND	MENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	***	1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENI	DMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	QUISITION/PURCHASE REQ.NO.	5. PRC	JECT NO. (If applicable)
P0000	01	09/01/2005	See	Schedule		
6. ISSUE	D BY CODE	ICE	7. AD	MINISTERED BY (If other than Item 6)	CODE	ICE
Immig 425 I Rm 22	Dept. Of Homeland Secur gration and Customs Enfo Street, NW 208 .ngton DC 20536	-	Imm 425 Rm	. Dept. Of Homeland Sectigration and Customs Ent I Street, NW 2208 hington DC 20536	-	
8. NAME	AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
10 BU	CTIONS CORPORATION OF AN RTON HILLS BLVD STE 100 ILLE TN 372156105	MERICA	98 x 10 A0 H3	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NCD-3-C-0015 SCEOP-05-J-00146	О.	
CODE	150524154000	FACILITY CODE	1	B. DATED (SEE ITEM 13)		
	1597341510000	11. THIS ITEM ONLY APPLIES TO A	1 1	8/08/2005		
Offers Items 8 separa THE P virtue of referen 12. ACCO	te letter or telegram which includes a reference LACE DESIGNATED FOR THE RECEIPT OF (of this amendment you desire to change an offe to to the solicitation and this amendment, and DUNTING AND APPROPRIATION DATA (If rec	rior to the hour and date specified in the pies of the amendment; (b) By acknowled to the solicitation and amendment numb DFFERS PRIOR TO THE HOUR AND D, r already submitted, such change may be is received prior to the opening hour and purior d.)	solicitat dging red er. FAI ATE SP e made date sp	ion or as amended, by one of the following met ceipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO B ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or ecified.	er submi BE RECE DUR OFF r letter m	itted; or (c) By IVED AT FER. If by
See S	Schedule 13 THIS ITEM APPLIES ONLY TO MOD	NEICATIONS OF CONTRACTS/ORDERS	T MC	DIFIES THE CONTRACT/ORDER NO. AS DES	001050	IN ITCM 4.4
(x)	ORDER NO. IN ITEM 10A.	RDER IS MODIFIED TO REFLECT THE TEM 14, PURSUANT TO THE AUTHOR	ADMINI ITY OF			
	D. OTHER (Specify type of modification and a	authority)				
E. IMPOR	TANT: Contractor 🗓 is not.	is required to sign this document and	d return	copies to the issuing of	office.	
Tax I DUNS This	CRIPTION OF AMENDMENT/MODIFICATION D Number: Number: delivery order is made er 1, 2004 to Septembe	(b)(2) against Contract A		solicitation/contract subject matter where feasib	ole.)	erformance of
	ourpose of this contrac owing under CLIN 1001 a				ing	for the
May 2	005 - Detention manday	s, transportation s	ervi	ces, wages, and sack l	unch	es.
	2005 - Detention manda nued	ys, transportation :	serv	ices, wages, and sack	lunc	hes.
	s provided herein, all terms and conditions of th	e document referenced in Item 9A or 10A	A, as he	retofore changed, remains unchanged and in fu	II force a	and effect.
	ME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE 1 K. Wisor		
15B. CON	NTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED
NSN 754	0-01-152-8070		+-/	/	TANDAF	RD FORM 30 (REV. 10-83)
	edition unusable			Pr	escribed	I by GSA FR) 53.243

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED

ACD-3-C-0015/HSCEOP-05-J-00146/P00001

PAGE 2

4

NAME OF OFFEROR OR CONTRACTOR

(A)	/ \	1.5	l, i			
	(B)	(C)	(D)	(E)	(F)	···········
	July 2005 - Detention mandays, transportation					
	services, wages, and sack lunches.					
	bolitios, mages, and baon landies!					
	August 2005 - Detention mandays, transportation					
	services, wages, sack lunches, and on-call post					
	wages.					
	Who Contract Considerate in Buthaness (200)					
	The Contract Specialist is Anthony Gomez (202)					
	307-					
	ALL OTHER TERMS AND CONDITIONS OF CONTRACT			(b)(2)		
	#HSCEOP-05-J-00146 REMAIN UNCHANGED.			(0)(2)		
	Delivery: 10/01/2005					
	FOB: Destination					
	Discount Terms:					
	Period of Performance: 10/01/2004 to 09/30/2005	1				
	101104 01 Ferrormance: 10/01/2004 to 09/30/2005					
0005	Funding for Detention Services for May 2005					
	Requisition No: FHO05040E					
	Delivery Location Code: HOUDDP					
	DHS-ICE					
	Detention and Removal					
	126 Northpoint Drive					
	Detention and Removal Section Houston TX 77060					
	Amount:					
	Accounting Info:					
ļ	See Attachment A					
0006	Funding for Detention Commisses for Time 2005					
3006	Funding for Detention Services for June 2005. Requisition No: FHO05040F					
	Delivery Location Code: HOUDDP					
	DHS-ICE					
	Detention and Removal					
	126 Northpoint Drive					
	Detention and Removal Section					
	Houston TX 77060					
	Amount: Accounting Info:					
	See Attachment A					
	bee Accomment A					
	The purpose of this award is to reflect the					
	following:					
0007	Funding for Detarties Couries for 703 Acco					
0007	Funding for Detention Services for July 2005 Requisition No: FHO05040G					
ļ	Delivery Location Code: HOUDDP	1		,		
	DHS-ICE					
	Continued					
						(1

CONTINUATION SHEET

REFERENCE OF DOCUMENT BEING CONTINUED

ACD-3-C-0015/HSCEOP-05-J-00146/P00001

PAGE 3

4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Detention and Removal				
	126 Northpoint Drive		-		
	Houston TX 77060				
	Amount:				
	Accounting Info:				
	SEE ATTACHMENT A				
800	Funding for Detention Services for August 2005				
	Requisition No: FHO05040H				
	Delivery Location Code: HOUDDP				•
	DHS-ICE				
	Detention and Removal				
	126 Northpoint Drive				7
	Detention and Removal Section				
	Houston TX 77060			-	
	Amount:				
	Accounting Info:			ľ	
	See Attachment A		1.		
	See Accachinent A				
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REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FHO05040E

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$1,911,171.92
							\$4,916.01
							\$8,185.00
							\$4,435.20

(b)(2)

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FHO05040F

PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
							\$1,818,601.02
							\$5,031.45
							\$7,378.00
							\$4,905.12

(b)(2)

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

'FHO05040G

PROJEGT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
\$1,971,720.44
\$7,162.00
\$3,649.63
\$5,389.12
\$1,102.93

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMORATION AND NATURALIZATION SERVICE FORM G-\$14 (REV. 8-1-38)

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FHO05040H

\$8,000.0 \$4,000.0 \$5,500.0	PROJECT	TASK	FUND	PROGRAM	ORGANIZATION	OBJECT	UDF	AMOUNT
\$4,000.0 \$5,500.0								\$1,971,799.90
\$5,500.0								\$8,000.00
								\$4,000.07
\$2,000.0								\$5,500.00
								\$2,000.00

(b)(2)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	TRACT		1. CONTRACT ID CODE	P/	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA		4 =		15 550	1	3
		1.		REQUISITION/PURCHASE REQ.NO. 005040J	5. PROJ	ECT NO.	. (If applicable)
P00002 6. ISSUED BY CODE	09/28/200	5		ADMINISTERED BY (If other than Item 6)	CODE		
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	•		U. Im 42 Rn	S. Dept. Of Homeland Seconmigration and Customs En 25 I Street, NW n 2208 ashington DC 20536	ا urity:		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and ZIF	P Code)		9A. AMENDMENT OF SOLICITATION NO.		··	P
CORRECTIONS CORPORATION OF AM 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		3	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N ACD-3-C-0015 HSCEOP-05-J-00146 10B. DATED (SEE ITEM 13)	NO.		
CODE 1597341510000	FACILITY CODE			08/08/2005			
	11. THIS ITEM O	NLY APPLIES TO AM	ENI	DMENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning 'cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.	prior to the hour and pies of the amendme to the solicitation an OFFERS PRIOR TO the already submitted, is received prior to to	date specified in the sent; (b) By acknowledged amendment number THE HOUR AND DAS such change may be the opening hour and controlled to the controlled and controlled the controlled and controlled the controlled and c	olici ging r. F TE: mad late	itation or as amended, by one of the following mei receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF You de by telegram or letter, provided each telegram of specified.	ffer submitt BE RECEIN OUR OFFE or letter ma	By compliced; or (c) VED AT ER. If by kes	eting By
See Attachment A	juirea.)	Net	Ιı	ncrease: \$	2,000,	,000.	00
	DIFICATIONS OF CO	ONTRACTS/ORDERS.	ITI	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED II	N ITEM 1	4.
(x) A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify	authority) THE CHAN	JGE	S SET FORTH IN ITEM 14 ARE MADE IN THE C	CONTRAC	т	
ORDER NO. IN ITEM 10A.				IINISTRATIVE CHANGES (such as changes in pa			
appropriation date, etc.) SET FORTH IN I' C. THIS SUPPLEMENTAL AGREEMENT IS I							
D. OTHER (Specify type of modification and a	authority)						
E. IMPORTANT: Contractor 🗵 is not.	is required to si	gn this document and	retu	ım copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: DUNS Number: This delivery order is made	(b)(2)					erfor	mance of
October 1, 2004 to Septembe							
The purpose of this contrac following under CLIN 1001,					ling f	or t	he
Funding in the amount of \$2 transportation services, was Continued	ges, and s	sack lunche	s.				mandays,
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referen	ced in item 9A or 10A,	_	heretofore changed, remains unchanged and in formal. A. NAME AND TITLE OF CONTRACTING OFF			1
Since with the content (Type of pility				an K. Wisor	OER (1ype	s or print)	
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	D. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			120/05
NSN 7540-01-152-8070		7	Ţ				30 (REV. 10-83)
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CONTINUATION SHEET

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ACD-3-C-0015/HSCEOP-05-J-00146/P00002

PAGE

3

OF

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT (F)
	The total amount of funding for this contract is increased from by to	1		(b)(4)	
	increased from by to			(b)(4)	
	Delivery: 10/28/2005				
	FOB: Destination				
	Discount Terms:			(1)(2)	
				(b)(2)	
	Period of Performance: 10/01/2004 to 09/30/2005	•			
	Delivery Location Code: HOUDDP				
	DHS-ICE Detention and Removal				
	126 Northpoint Drive	-			
	Detention and Removal Section				
	Attn: William Kowlis				
	Houston TX 77060			ļ	
009	Detention Services for September 2005				
	The Program Office POC is William Kowis(281) 985-				
	The Procurement Office POC is Anthony Gomez (202)	(b)(2)			
	307-	(0)(2)			(t
		(0)(2)			(1
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	ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT				· ·

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT Activity Symbols ATTACHMENT A

REQUISITION NUMBER:

FHO05040J

PROJECT TASK FUND PROGRAM ORGANIZATION OBJECT UDF AMOUNT
\$1,980,000.00
\$20,000.00

(b)(2)

UNITED STATES DEPARTMENT OF JUSTICE IMMIGRATION AND NATURALIZATION SERVICE FORM G-514 (REV. 8-1-58)

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	A DEC	QUISITION/PURCHASE REQ.NO.	1 E PROJECTI	3 NO. (If applicable)
		1	-5-11111	S. PROSECT	NO. (II adplicable)
P00003 6. ISSUED BY CODE	09/29/2005	1	MINISTERED BY (If other than Item 6)	CODE TOT	
U.S. Dept. Of Homeland Secur Immigration and Customs Enfo 425 I Street, NW Rm 2208 Washington DC 20536	rity	U.S Imm 425 Rm	. Dept. Of Homeland Secrigration and Customs En I Street, NW 2208 hington DC 20536	urity	
washington be 20536		Was	nington be 20536		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree CORRECTIONS CORPORATION OF A 10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105	MERICA	9E	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N	0.	
		H:	CD-3-C-0015 SCEOP-05-J-00146 B. DATED (SEE ITEM 13)		
CODE 1597341510000	FACILITY CODE		8/08/2005		
	11. THIS ITEM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE HOUR AND Der already submitted, such change may be tis received prior to the opening hour and quired.) Net (b)(2)	DATE SP De made didate sp Tino	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o ecified.	DUR OFFER. II r letter makes	0 O
A THIS CHANCE ORDER IS ISSUED DIED			SET FORTH IN ITEM 14 ARE MADE IN THE C		
ORDER NO. IN ITEM 10A.	SOANT TO: (Specify authority) THE CHI	HINGES	SET FOR IT IN THE WILL IN ARE IN THE C	ONTRACT	
appropriation date, etc.) SET FORTH IN	ITEM 14, PURSUANT TO THE AUTHOR	RITY OF		ying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and		AUTHUR	TIY. OF:		
					*
E. IMPORTANT: Contractor X is not.	is required to sign this document an	d return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Tax ID Number: DUNS Number:	(Organized by UCF section headings, in (b)(2)	ncluding	solicitation/contract subject matter where feasil	ble.)	
This delivery order is made October 1, 2004 to Septembe		CD-3	-C-0015 with a period	of perf	ormance of
The purpose of this modific CLIN 1001, 1002, 1003, 1005		inc	remental funding for t	he follo	owing under
Funding in the amount of \$5	578,000.00 is provid	led f	or September 2005 - De	tention	mandays,
Except as provided herein, all terms and conditions of the	he document referenced in Item 9A or 10.	A, as he	retofore changed, remains unchanged and in fu	ıll force and effe	ect.
15A. NAME AND TITLE OF SIGNER (Type or print)	·	16A.	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C, DATE SIGNED
NSN 7540-01-152-8070		/		TANDARD FOR	RM 30 (REV. 10-83)
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 OF

 ACD-3-C-0015/HSCEOP-05-J-00146/P00003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	transportation services, wages, and sack lunches.				
	The total amount of funding for this contract is				
	increase from \$10,280,764.43 by to			(b)(4)	
	 Delivery: 10/29/2005				
	FOB: Destination				
	Discount Terms:				
	(b)(2)				
	Period of Performance: 10/01/2004 to 09/30/2005				
	Delivery Location Code: HOUDDP				
	DHS-ICE				
	Detention and Removal				
	126 Northpoint Drive Detention and Removal Section				
	Attn: William Kowis				
	Houston TX 77060				
0010	Add additional funding for Detaction Courts of				
0010	Add additional funding for Detention Services for September 2005 - See Attached Email and use the				
	following Funding String:				
	Amount:				
	\$578,000.00				
					(b
	The Program Office POC is William Kowis (281)				
	985-				
	The <u>Procur</u> ement Office POC is Anthony Gomez (202)	(b)(2)			
	307-				
	ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT				,
	REMAIN UNCHANGED.				
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		1 CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLIGITATION/MODIFICA	TION OF CONTRACT	4. REQUISITION/PURCHASE REQ. NO.	L 2 5 PROJECT NO. (If applicable)
GUSSUED BY)4/20/2007 CCE	EH0070006C 7; ADMINISTERED BY (Profrier than Jam. 6).	CODE
U.S. Dept: Of Homeland Securi Immigration and Customs Enfor 425 I Street, NW	J. P. Sti Pite in in in it is a proper proper proper property in the contract of the contract	U.S. Dept. Of Homeland Sec Immigration and Customs En 425 I Street, NW	
Rm 2208 Washington DC 20536		Rin 2208 Washington DC 20536	
8 NAME AND ADDRESS OF CONTRACTOR (No., good of CORRECTIONS CORPORATION OF AME		(X) BA AMENDMENT OF SOLICITATION NO.	
10 BURTON HILLS BLVD STE 100 NASHVILLE TN 372156105		98 DATED (SEE (TEM 1/)	
		3 ACD-3=C-0015	O 10 10 10 10 10 10 10 10 10 10 10 10 10
GODE 153734T510000	ACILITY CODE	HSCEOP-07-J-00302 10B DATED (SEE ITEM (I)) 12/18/2006	
The above numbered solicibilion is amended as set forth		MENDMENTS OF SOLICITATIONS ed for receipt of Offers: [18,43(8)]	ided.: ∰iş not'exlenkled.
Ollers must acknowledge recorpt of fals amendment prior (tems 8 and 15, and returning copies separate lottet or tolegram which includes a reference to	of the amendment (b) By acknowled the solicitation and amendment numbe	ging receipt of this amendment on each copy of the off as: FAILURE OF YOUR ACKNOWLEDGEMENT TO	of submitted; or (c) By BE RECEIVED AT
THE PLACE DESIGNATED FOR THE RECEIPT OF OF writing of this amendment you dealer to change an offer all telerance to the soficialism and this amendment, and is re \$22 ACCOUNTING, AND APPROPRIATION DATA, Wrospins.	ready submitted, such change may be selved prior to the opening hour and o	made by telegram or letter, provided each telegram or	UR OFFER: If by lotter makes
	Mec	Increase: \$2	1 ; 840 ; 797 ; 73 RIGED IN IYEM 14
CHECK ONE A: THIS CHANGE ORDER IS ISSUED PUR ORDER NO. IN ITEM 10A.	SUANTTO: (Specify authority): THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN TI	IE CONTRACT
B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.): SET FORTH IN	PROER IS MODIFIED TO REFLECT T ITEM 14, PURSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43,103(b)	n ppyng office.
CATHIS SUPPLEMENTAL AGREEMENT IS		THORITY OF STREET S	
D.OTHER (Specify type of modification and X FAR 43 103 (a) (3) E IMPORTANT: Contractor 3 in not. x	eumony) is required to sign this cocument and r	etum l coptas to the bauing of	
14:DESCRIPTION OF AMENDMENT/MODIFICATION (Org. Tax: ID Number: 62-1763875			ABOUT AND THE TOTAL CONTRACTOR OF THE PROPERTY
DUNS Number: 159734151 The purpose of this modificat.	ion 28 tos		
		E purchase order and link	them to specific
CGINS as follows and to tund:	Chem:		
Discount Terms:			
E Paris Communication of the C			
Except as provided herdin, all terms and conditions of the doc 15Å NAME AND TITLE OF SIGNER (Type or print) Datamon To Harming Y ((2)		as bereibfore Ehishged, remains unchanged and in ful ISA, NAME, AND TITLE OF CONTRACTING OFFICE	
SECON CUSTOMER REIG	Hons 160 datesigned	James D.) Adams SE UNITED STATES OF AMERICA	JBC: DATE SIGNED
(Signature of period; distributed to ed.) NSN 7540-01-152-8070		Hall Solver of Goderactic Ocean	100 5/1/07 NDARO FORM SO (REV. 10-83)
Prayous estifon unusable			(46 CFR) 53.2 CT

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NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

FIEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
(A)	(B)		(D)	1	(F)	
	FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007					
	Add Item 3001 as follows:					
3001	Guaranteed minimum				:1,403,030.60	
	Add Item 3003 as follows:	'		i	_	
3003	Transportation Services			0.395		
	Add Item 3004 as follows:			. I		
3004	On-call posts				173,999.88	
	Add Item 3005 as follows:					
3005	Adult Detainee Wages				95,265.00	
	Add Item 3006 as follows:					•
3006	Sack lunches				100,740.00	,
	Procurement Point of Contact is changed to: James D. Adams, Jr 202 307 9935.	•				: · (b)(4)
	Requisition: FH0070006 no longer applies to subject purchase order and is replaced with FH 0070006C.					(b)(4)
	Total value of subject purchase order is increased as follows:					
	From: \$ 7,288,334.00 By: \$ 21,840,797.73 To: \$ 29,129,131.73				•	
					• • • • • • • • • • • • • • • • • • • •	
	All other terms and conditions remain the same.					•
					I	
					•	
		i				
N 7540-01-152-80					OPTIONAL FORM 336 (4-86)	

Sponsored by GSA FAR (46 CFR) 53,110

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT Z. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE P00002 04/19/2007 G. ISSUED BY CODE TEE	1. CONTRACT IG CODE PAGE OF PAGES 1 3 3 4. REQUISITION/PURCHASE REG. NO. 5. PROJECTINO (ff operatio) FHO07/00/06C 7. ADMINISTERED BY (ff-offrec (y)) CODE TOE	
U.S. Dept. Of Homeland Sezurity Immigration and Customs Enforcement 425 i Street, NW Rm 2208 Washington DC 20536 BNAME AND ADDRESS OF CONTRACTOR (No. Smoot count), Spote and ZEP Code)	U.S. Dept. Of Homeland Security Immigration and Customs Enforcement 425. I Street, NW Rm 2208 Washington DC 20536	
CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD STE 100 NASBVILLE TN: 372156105	98: DATEO (SEE HEM 11). 30A: MODIFICATION OF CONTRACT/ORDER NO. ACD-3-C-0015. HSCEOP-07-U-00302	
CODE 1597341510000 FACILITY CODE 11. THIS ITEM ONLY APPLIE The Blove numbered solicitation is amended as set forth in Rem 14. The hour and date of the control of the pour and date of the set of the pour and date of the set of 15, and fourning copies of the amendment; (p) By separate letter or telegram which includes a reference to the solicitation and amendment. THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR	d in the solicitation or as amended, by one of the following methods: (a) By completing knowledging receipt of this amendment on each copy of the ofter submitted; or (e) By iff numbers, FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT	
virtue of this amendment you desire to change an after a shready submitted, such change indirected to the solicitation and this amendment, and is recovered prior to the opposing to "12. ACCOUNTING AND APPROPRIATION DATA (If required). 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS (O)	e may be made by telegram or lettor, provided each telegram or letter makes	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUAN D. OTHER (Specify type of impolification and sulfronty)		
E.M.PORTANT: Confractor Zisnok, is required to apprilis doctor 14 DESCRIPTION OF AMENDMENTANDDIFICATION TO partied by UCF section measurements. DUN'S Number: DISCOUNT Terms: (b)(2) FOR: Destination		
Period of Performance: 10/01/2006 to 09/30/ Add Item 3003.0 as follows: 3003.0 Additional Transportation	2007. D. 395.	
Continued Book as provided free in all letters and conditions of the document relations of in liam 9A BANAME AND TIME OF SIGNER (Time or print) BANAME AND TIME OF SIGNER (Time or print) FORWARD CHARLES OF THE SIGNER ISB. CONTRACTOR OF THE	16A NAME AND TITLE OF CONTRACTING OFFICER (1) po or philip Japie 9 D. Adams ED. 168 UNITED STATES OF AMORICA 18C, DATE SIGNED ARMAD N. L.	(b) (4
	Sypather of Confecting Officer) STANDARD FORM 30 (REV. 10-83) Prescribed by CSA FAR (48 GFR) 33 243.	

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ACD-3-C-0015/HSCEOP-07-J-00302/P00002	2	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	(B)		UNIT	UNIT PRICE	AMOUNT	
(A)			(D)	(E):	(F)	
- "	The purpose of this order is to increase estimated quantity for transportation services as follows:					
	From: \$ 67,762.25 By: \$ Estimated miles Estimated miles Estimated miles Estimated miles					
•	Note: Contractor shall only invoice for actual quantity. If the actual quantity is greater than the estimated amount the contractor shall notify the buyer immediately.				(b)(4)	
	Total purchase order value is increased as follows:			•	•	
	From: \$29,129,131.73 By: To:					
	All other terms and conditions remain the same.					
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OPTIONAL FORM 335 (4-88) Sponsored by GSA FAR (48 CFR) 53.110

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April 1990 - Property Commencer (1990)		4: CONTRACT ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITATION MOD 2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4ºREQUISITION/PURCHASE REQ.)		
P00002 G.ISSUED.BY CO U.S. Dept: Of Homeland Sec	04/19/2007 DE TCE	FHO070006C		
Immigration and Customs En 425 I Street, NW		U.S. Dept: Of Home Immigration and Cus 425 I Street, NV	THE RESERVE OF THE PARTY OF THE	
Rm 2208 Washington DC 20536		Mashington DC 2053		
O NAME AND ADDRESS OF CONTRACTOR MA. CORRECTIONS CORPORATION OF 1D BURTON HILLS BLVD STE 1 NASHVILLE TN 372156105	AMERICA	(x) (SA: AMERIONENT OF SOLICITA) 98: DATED (SEE ITEM 17)	ION NO.	
		x 10A MODIFICATION OF CONTR ACD-3-C-0015 HSCEOP+07-J-00302		
GODE 1597341510000	FACILITY CODE	108 DATED (SEE ITEM 11) 12/18/2006 DAMENDMENTS OF SOLICITATIONS		
Ji The above numbered selectation is emended as a Ollers must echnowledge receipt of this emending leans 0 and 15, and returning separate letter or Jelegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT IN Visite of this amendment your desire to change an redirence to the selectation and this empretagent.	of forth to them 14. The hour and date a only note to the hour and date opecified a capies of the appendment; by socking mice to the solicitation and appendment if OF OFFERS PRIOR TO THE HOUR AN offer already submitted, such chappe	pecifid for receipt of Offices The salicianism per or principally by one of the salician per or principally by one of the salician per open of this principal on 50 cts in the salician per open of the salician per open open open of the salician per open open open open open open open open	copy of the offer submitted; or (e) By DIGENENT TO BE RECEIVED AT ECTION OF YOUR OFFER. If by	
12. ACCOUNTING AND APPROPRIATION DATA (II	(roquirot)	let : Increase: ers. It modifies the contract/order	\$355,500.00	
	Property and the Control of the Cont	THE CHANGES SET FORTH III ITEM 14 A		
B. THE ABOVE NUMBERED CONT Sppropriation date; etc.) SET.FO.	RACT/ORDER IS MODIFIED TO REFLI RTH IN ITEM 14: PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (EL AUTHORITY OF FAIL 43.103(b):	ch as chá họcs lợ paying atted;	
C, THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical	ENT IS ENTERED INTO PURSUANT.	Q AUTHORITY OF:		
LIMPORTANT, Contractor Zis no.		land rougn coplas	io.liro issuing citics	
M.DESCRIPTION OF AMENDMENTMODIFICATIONS: TEXT ID Number: DUNS Number: Liscount Terms:	jų (Organised sy uce sectica ksating (b)(2)	the Martin and the state of the	High that the transfer of the same that the	
OB: Destination eriod of Performance: 10/	/01/2006 to 09/30/2	007		
dd Item 3003 O as follow				
003.0 Additional Transpo	ortation		0:395	
ont I nued Except as provided benefit all letms and conditions of	(the document colerenced in Nem 9A or			
Federal Customer, Rela	President Hions	James D. Adams	CTING OFFICER (Type or print)	
SB, CONTRACTORIOFFEROR	15C PATE SIGNED	AU UNTED STATES OF AMERICA	Vanne SIGN	P
(Signature of person authorized to sign)		(Steriotore of Contracting	Comment of the state of the sta	AL PROPERTY OF THE PROPERTY.

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PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

	8UPPLIEB/SERVICE8	TINU YTITMAUO		unit price	AMOUNT	
(A)	(B)		(D)	(E).	(F)	
	The purpose of this order is to increase estimated quantity for transportation services as follows:					
	From: \$ 67,762.25 Estimated miles By: \$ Estimated miles To: \$ Estimated miles					
	Note: Contractor shall only invoice for actual quantity. If the actual quantity is greater than the estimated amount the contractor shall notify the buyer immediately.				(h)(4)	
	Total purchase order value is increased as follows:				(b)(4)	
	From: \$29,129,131.73 By: To:	·			,	
	All other terms and conditions remain the same.					
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